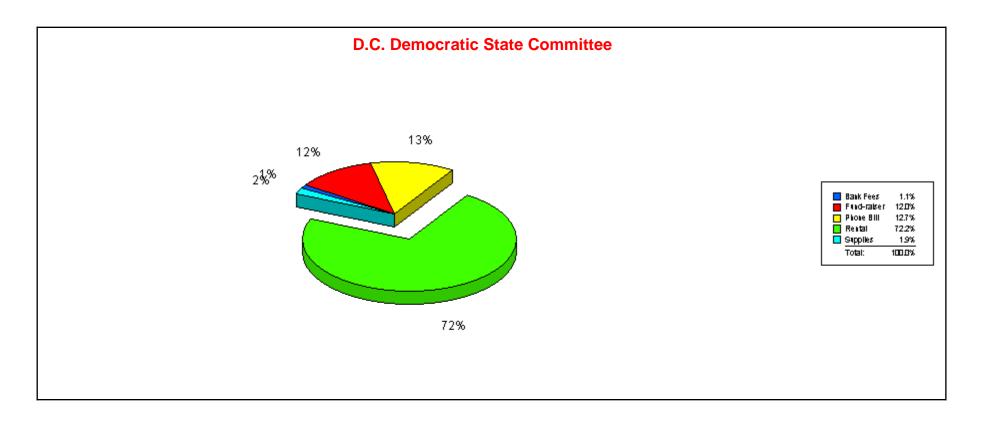
## DC OFFICE OF CAMPAIGN FINANCE

# Political Action Committee Expenditures by Purpose July 31st Report, 2007 R/E Report

#### **D.C. Democratic State Committee**

		Amount Spent
Bank Fees		\$93.00
Fund-raiser		\$1,000.00
Phone Bill		\$1,052.00
Rental		\$6,000.00
Supplies		\$160.00
	Total	\$8,305.00



#### Note: This graph is a detail of expenditures reported by D.C. Democratic State Committee.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

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Payee Name	Amount	Date of Expenditure
Bank Fees		
PNC Bank	\$33.00	03/19/2007
Independence Federal Savings Bank	\$10.00	02/28/2007
Independence Federal Savings Bank	\$10.00	03/31/2007
Independence Federal Savings Bank	\$10.00	04/30/2007
Independence Federal Savings Bank	\$10.00	05/31/2007
Independence Federal Savings Bank	\$10.00	06/30/2007
Independence Federal Savings Bank	\$10.00	07/31/2007
Subtotal	\$93.00	
Percentage of Total Expenditure 1.129	%	

### D.C. Democratic State Committee

Payee Name		Amount	Date of Expenditure
Fund-raiser			
Hyatt Regency		\$1,000.00	06/28/2007
	Subtotal	\$1,000.00	
	Percentage of Total Expenditure	12.04%	

### D.C. Democratic State Committee

Payee Name	Amount		Date of Expenditure
Phone Bill			
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Verizon		\$731.00	02/23/2007
Verizon		\$321.00	05/23/2007
	Subtotal	\$1,052.00	
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	Percentage of Total Expenditure 12.	67%	

### D.C. Democratic State Committee

Payee Name	Amount	Date of Expenditure
Rental		
National Council on Teacher Quality	\$1,500.00	03/06/2007
National Council on Teacher Quality	\$1,500.00	04/03/2007
National Council on Teacher Quality	\$1,500.00	06/28/2007
National Council on Teacher Quality	\$1,500.00	06/28/2007
Subto	\$6,000.00	
Percentage of Total Expenditu	re 72.25%	

### D.C. Democratic State Committee

Payee Name	Amount		Date of Expenditure
Supplies			
The Washington Post		\$105.00	05/23/2007
Snow, Charles		\$55.00	03/20/2007
	Subtotal	\$160.00	
	Percentage of Total Expenditure	1.93%	

Total: \$8,305.00